

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53145
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 2080

Invoice Num: 1141-415949
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2080

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS THIS MORNING		10/16/2012-10/19/2012		. T W T F . .		30	4	225.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T F . .		4		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	07:53:05 AM		MO0212H	30	225.00			
10/17/2012	We	08:20:58 AM		MO0212H	30	225.00			
10/18/2012	Th	08:22:03 AM		MO0112H	30	225.00			
10/19/2012	Fr	07:57:59 AM		MO0212H	30	225.00			
2	SUNRISE THIS MORNING		10/16/2012-10/19/2012		. . . T F . .		30	2	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . T F . .		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	05:22:58 AM		MO0112H	30	200.00			
10/19/2012	Fr	05:29:27 AM		MO0112H	30	200.00			
3	SUNRISE THIS MORNING		10/22/2012-10/22/2012		M		30	1	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:57:43 AM		MO0112H	30	250.00			
4	4 NEWS THIS MORNING		10/16/2012-10/19/2012		. T . . F . .		30	2	100.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . . F . .		2		100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:57:42 AM		MO0212H	30	100.00			

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650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2080

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	04:45:04 AM		MO0112H	30	100.00			
5	4 NEWS THIS MORNING			10/22/2012-10/22/2012		M		30	1	200.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			M		1		200.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	04:38:20 AM		MO0112H	30	200.00			
6	THIS MORNING			10/16/2012-10/19/2012		. T . T . . .		30	2	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. T . T . . .		2		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	06:22:08 AM		MO0212H	30	400.00			
	10/18/2012	Th	06:58:16 AM		MO0112H	30	400.00			
7	THIS MORNING			10/22/2012-10/22/2012		M		30	1	425.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			M		1		425.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	06:28:31 AM		MO0212H	30	425.00			
8	ANDERSON			10/16/2012-10/18/2012		. T . T . . .		30	4	350.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. T . T . . .		2		350.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu				30			350.00	Preempted

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	09:30:39 AM	10/16/2012	MO0212H	30	350.00	350.00		Makegood in JEFF PROBST SHOW
	10/18/2012	Th				30			350.00	Preempted
	10/18/2012	Th	09:50:13 AM	10/18/2012	MO0212H	30	350.00	350.00		Makegood in JEFF PROBST SHOW
9	ANDERSON		10/22/2012-10/22/2012			M		30	2	350.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			M		1		350.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo				30			350.00	Preempted
	10/22/2012	Mo	09:41:30 AM	10/22/2012	MO0112H	30	350.00	350.00		Makegood in JEFF PROBST SHOW
10	NOON NEWS		10/17/2012-10/19/2012			. . W T F . .		30	3	550.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/15/2012-10/21/2012			. . W T F . .		3		550.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/17/2012	We	12:24:17 PM		MO0212H	30	550.00			
	10/18/2012	Th	12:10:55 PM		MO0112H	30	550.00			
	10/19/2012	Fr	12:00:12 PM		MO0212H	30	550.00			
11	NOON NEWS		10/22/2012-10/22/2012			M		30	1	675.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			M		1		675.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	12:12:31 PM		MO0112H	30	675.00			

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12	THE BOLD & THE BEAUTIFUL		10/16/2012-10/19/2012		. T . T F . .		30	3	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . T F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	12:59:12 PM		MO0212H	30	400.00			
10/18/2012	Th	12:59:27 PM		MO0112H	30	400.00			
10/19/2012	Fr	12:28:57 PM		MO0112H	30	400.00			
13	THE BOLD & THE BEAUTIFUL		10/22/2012-10/22/2012		M		30	1	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:59:27 PM		MO0212H	30	400.00			
14	DR. PHIL		10/16/2012-10/19/2012		. T . T F . .		30	3	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . T F . .		3		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	03:11:08 PM		MO0212H	30	400.00			
10/18/2012	Th	03:10:31 PM		MO0112H	30	400.00			
10/19/2012	Fr	03:27:00 PM		MO0212H	30	400.00			
15	DR. PHIL		10/22/2012-10/22/2012		M		30	1	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:46:19 PM		MO0112H	30	450.00			

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16	PRICE IS RIGHT		10/16/2012-10/18/2012		. T W T . . .		30	4	475.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T . . .		3		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:30:03 AM		MO0212H	30	475.00			
10/17/2012	We	09:59:00 AM		MO0212H	30	475.00			
10/18/2012	Th				30			475.00	Preempted
10/19/2012	Fr	10:29:04 AM	10/18/2012	MO0112H	30	475.00	475.00		Makegood
17	PRICE IS RIGHT		10/22/2012-10/22/2012		M		30	1	475.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M		1		475.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:29:14 AM		MO0212H	30	475.00			
18	THE TALK		10/16/2012-10/19/2012		. T . T F . .		30	3	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T . T F . .		3		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	01:28:20 PM		MO0212H	30	300.00			
10/18/2012	Th	01:26:20 PM		MO0212H	30	300.00			
10/19/2012	Fr	01:58:42 PM		MO0112H	30	300.00			
19	YOUNG & THE RESTLESS		10/17/2012-10/19/2012		. . W . F . .		30	2	450.00

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10/15/2012-10/21/2012			. . W . F . .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	11:25:04 AM		MO0212H	30	450.00			
10/19/2012	Fr	11:25:51 AM		MO0112H	30	450.00			
20	YOUNG & THE RESTLESS		10/22/2012-10/22/2012		M		30	1	450.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:26:23 AM		MO0112H	30	450.00			
21	LET'S MAKE A DEAL		10/16/2012-10/19/2012		. T . T . . .		30	2	300.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T . T . . .		2		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	02:27:55 PM		MO0212H	30	300.00			
10/18/2012	Th	02:28:04 PM		MO0112H	30	300.00			
22	LET'S MAKE A DEAL		10/22/2012-10/22/2012		M		30	1	325.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M		1		325.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	02:22:01 PM		MO0112H	30	325.00			

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Product Desc: EST#2080

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
23	ELLEN DEGENERES	10/16/2012-10/19/2012	. T . T F . .	30	3	700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. T . T F . .	3	700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	04:36:49 PM		MO0212H	30	700.00				
10/18/2012	Th	04:18:30 PM		MO0212H	30	700.00				
10/19/2012	Fr	04:36:16 PM		MO0112H	30	700.00				
24	M-F 6PM NEWS	10/16/2012-10/18/2012	. T W	30	4	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. T W	2	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu				30			2,000.00	Preempted	
10/17/2012	We				30			2,000.00	Preempted	
10/17/2012	We	06:20:32 PM	10/16/2012	MO0212H	30	2,200.00	2,200.00		Makegood	
10/19/2012	Fr	06:22:00 PM	10/17/2012	MO0112H	30	2,200.00	2,200.00		Makegood	
25	M-F 6PM NEWS	10/22/2012-10/22/2012	M	30	1	2,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		M	1	2,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	06:12:21 PM		MO0112H	30	2,200.00				
26	WHEEL OF FORTUNE	10/16/2012-10/19/2012	. T . T F . .	30	3	2,800.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53145
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 2080

Invoice Num: 1141-415949
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2080

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T . T F . .		3		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	06:28:16 PM		MO0212H	30	2,800.00			
10/18/2012	Th	06:36:10 PM		MO0112H	30	2,800.00			
10/19/2012	Fr	06:41:34 PM		MO0112H	30	2,800.00			
27	WHEEL OF FORTUNE		10/22/2012-10/22/2012		M		30	1	2,800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M		1		2,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:46:54 PM		MO0112H	30	2,800.00			
29	THE LATE LATE SHOW W/CRAIG FERGUS		10/16/2012-10/18/2012		. T W T . . .		30	3	175.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			. T W T . . .		3		175.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	11:54:56 PM		MO0212H	30	175.00			
10/17/2012	We	12:36:29 AM		MO0212H	30	175.00			
10/18/2012	Th	12:29:25 AM		MO0112H	30	175.00			
30	THE LATE LATE SHOW W/CRAIG FERGUS		10/22/2012-10/22/2012		M		30	1	150.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M		1		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:36:59 AM		MO0112H	30	150.00			

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Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53145
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 2080

Invoice Num: 1141-415949
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2080

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
31	LATE NIGHT WITH DAVID LETTERMAN		10/16/2012-10/18/2012		. T W T . . .		30	3	500.00
<div>Week Of10/15/2012-10/21/2012MTWTFSS. T W T . . .Spots Per Week3Rate500.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/16/2012Tu11:14:39 PMMO0212H30500.00</div> <div>10/17/2012We10:57:41 PMMO0212H30500.00</div> <div>10/18/2012Th10:42:47 PMMO0112H30500.00</div>									
32	LATE NIGHT WITH DAVID LETTERMAN		10/22/2012-10/22/2012		M		30	1	625.00
<div>Week Of10/22/2012-10/28/2012MTWTFSSMSpots Per Week1Rate625.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/22/2012Mo11:09:28 PMMO0212H30625.00</div>									
33	10P NEWS REPLAY		10/16/2012-10/18/2012		. T W T . . .		30	3	100.00
<div>Week Of10/15/2012-10/21/2012MTWTFSS. T W T . . .Spots Per Week3Rate100.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/16/2012Tu12:49:09 AMMO0212H30100.00</div> <div>10/17/2012We12:57:16 AMMO0212H30100.00</div> <div>10/18/2012Th12:58:24 AMMO0212H30100.00</div>									
34	10P NEWS REPLAY		10/22/2012-10/22/2012		M		30	1	100.00
<div>Week Of10/22/2012-10/28/2012MTWTFSSMSpots Per Week1Rate100.00</div>									
<div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks</div> <div>10/22/2012Mo12:57:37 AMMO0112H30100.00</div>									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53145
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 2080

Invoice Num: 1141-415949
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2080

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
35	SAT 8AM NEWS	10/20/2012-10/20/2012		.....S.		30	1	225.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	08:44:36 AM		MO0212H	30	225.00			
36	WCCO SUNDAY MORNING NEWS	10/21/2012-10/21/2012		.....S		30	1	500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	10:56:09 AM		MO0112H	30	500.00			
39	CBS THIS MORNING	10/22/2012-10/22/2012		M.....		30	1	250.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M.....		1		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:29:01 AM		MO0112H	30	250.00			
40	SUNRISE THIS MORNING	10/17/2012-10/17/2012		..W....		30	1	200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		..W....		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	05:28:25 AM		MO0212H	30	200.00			

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For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
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Contract Num: 1141-53145
Contract Dates: 10/16/2012-10/22/2012
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Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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650 Massachusetts Ave NW Ste 210
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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
41	4 NEWS THIS MORNING	10/18/2012-10/18/2012	. . . T . . .	30	1	100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . . T . . .	1	100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/18/2012	Th	04:53:54 AM		MO0212H	30	100.00				
42	THIS MORNING	10/17/2012-10/17/2012	. . W	30	1	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . W	1	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	06:55:28 AM		MO0212H	30	400.00				
44	YOUNG & THE RESTLESS	10/16/2012-10/16/2012	. T	30	1	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. T	1	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/16/2012	Tu	11:58:42 AM		MO0212H	30	450.00				
45	LET'S MAKE A DEAL	10/17/2012-10/17/2012	. . W	30	1	300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/15/2012-10/21/2012		. . W	1	300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/17/2012	We	02:27:14 PM		MO0212H	30	300.00				

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P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53145
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
Linked Order:
CPE: / / 2080

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Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2080

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
46	M-F 5PM NEWS	10/16/2012-10/19/2012	. T . T F . .		30	3	1,650.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T . T F . .	3		1,650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	05:25:06 PM		MO0212H	30	1,650.00			
10/18/2012	Th	05:25:50 PM		MO0112H	30	1,650.00			
10/19/2012	Fr	05:10:10 PM		MO0112H	30	1,650.00			
47	M-F 5PM NEWS	10/22/2012-10/22/2012	M		30	1	1,650.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M	1		1,650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:08:39 PM		MO0212H	30	1,650.00			
48	M-F 6PM NEWS	10/19/2012-10/19/2012	. . . . F . .		30	1	2,000.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . F . .	1		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	06:10:58 PM		MO0212H	30	2,000.00			
49	WCCO 4 NEWS AT 10:30	10/21/2012-10/21/2012	. . . . . S		30	2	800.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S	1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			800.00	Preempted
10/21/2012	Su	11:30:29 PM	10/21/2012	MO0212H	30	900.00	900.00		Makegood in 22:56:48-23:30:59

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: OBERMUELLER FOR CONGRESS(339143)
3874 Danbury Trl
Eagan, MN 55123-1550

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-53145
Contract Dates: 10/16/2012-10/22/2012
Customer Order:
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CPE: / / 2080

Invoice Num: 1141-415949
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: EST#2080

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
50	LATE NEWS M-SUN		10/16/2012-10/18/2012		. T W T . . .		30	3	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. T W T . . .		3		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	10:30:25 PM		MO0212H	30	1,800.00			
10/17/2012	We	10:23:13 PM		MO0212H	30	1,800.00			
10/18/2012	Th	10:29:00 PM		MO0212H	30	1,800.00			
51	LATE NEWS M-SUN		10/21/2012-10/21/2012		. . . . . S		30	2	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			1,800.00	Preempted
10/21/2012	Su	11:20:52 PM	10/21/2012	MO0112H	30	2,700.00	2,700.00		Makegood in 22:56:48-23:30:59
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		81	58,000.00	8,700.00	49,300.00	9,525.00	8,125.00	1,400.00	

Billing Notes

RV LN 46, ADDED LNS 51,52; R/T \$67,880; JPC/PH 10/12/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS

TELEVISION STATIONS

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol

Office: GWTS-PH

Contract Num: 1141-53145

Contract Dates: 10/16/2012-10/22/2012

Customer Order:

Linked Order:

CPE: / / 2080

Invoice Num: 1141-415949

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

Page 14 of 14

PAY BY

11/27/2012

Net 30 days

For: OBERMUELLER FOR CONGRESS(339143)

3874 Danbury Trl

Eagan, MN 55123-1550

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210

Washington, DC 20001-3796

ATTN:Accounts Payable

Product Desc: EST#2080

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418	Gross Billing	58,000.00
		Trade Value	0.00
		Agency Commission	8,700.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	49,300.00

Warranty - We warrant the above broadcasts were made according to the official station log.